GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.574/- towards charges on cell phones for the use of the Section Officer of this Department for the period from 23-11-2015 to 22-12-2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 19 Dated: 11-01-2016

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Certain bills received from Airtel, Hyderabad, Bill dt.24.11.2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.574/- (Rupees Five Hundred and Seventy four only) towards monthly charges on the following cell phone Number for the use of Department for Women, Children, Differently Abled and Senior Citizens for the period from 23-11-2015 to 22-12-2015.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177401707	23.11.2015 to 22.12.2015	Rs.574/-	Sri A.V.M. Ramesh, SO.
Total:			Rs.574 /-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The Dept. for Women, Children, Disabled & Sr. Citizens (OP. Claims).
Copy to :
Bharati Airtel Limited, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER